

SCHEDULE E - NATURAL WONDERS

VENDOR	contingent	unliquidated	disputed	Open Amount
ADA COUNTY ATTN: TAX COLLECTOR, P.O. BOX 2868, BOISE, ID 83701, ,				\$729.30
ALIEF ISD TAX OFFICE, P.O. BOX 368, ALIEF, TX 77411,				\$8,131.69
ARIZONA DEPARTMENT OF REVENUE, P.O. BOX 29010, EIN:77-0141610, PHOENIX, AZ 850389010,				\$50,519.55
ATTY GENERAL OF OHIO, BETTY D. MONTGOMERY, 101 EAST TOWN ST., COLUMBUS, OH 43215-5148,				\$4,944.68
BARBARA FORD-COATES, TAX COLLECTOR, PO BOX 1358, SARASOTA, FL 342301358,				\$1.00
BATTLE CREEK TREASURER, STANLEY CHUBINSKI TREASURER, CITY HALL, BATTLE CREEK, MI 49014,				\$100.28
BERNALILLO COUNTY TREASURER, P.O. BOX 269, ALBUQUERQUE, NM 87103-0269, ,				\$193.92
BILL NOBLES, TRUSTEE, ROOM 210 COURTHOUSE, CHATTANOOGA, TN 37402,				\$366.40
BOB PATTERSON, SHELBY COUNTY TRUSTEE, P.O. BOX 2751, MEMPHIS, TN 381012751,				\$349.40
BROWARD COUNTY REV COLLECTOR, 115 S.ANDREWS AVENUE, GOVERNMENTAL CENTER ANNEX, FORT LAUDERDALE, FL 33301,				\$2,302.83
BUSINESS LICENSING DIV., 351 WEST CENTER, P.O. BOX 1849, PROVO,UT. 84603,				\$60.00
CADDO SHREVEPORT SALES, AND TAX COMMISSION, P.O. BOX 104, SHREVEPORT, LA 71161,				\$3,319.94
CALIF BOARD OF EQUALIZATION, P.O. BOX 942879, ACCT # SY CHA 26-781935, SACRAMENTO, CA 942790001,				\$637,489.00
CALIFORNIA FRANCHISE TAX BOARD, P.O. BOX 942857, SACRAMENTO, CA 94257,				\$1,188.14
CARL E. LEVI, TREASURER, 101 E. 11TH ST., SUITE 102, CHATTANOOGA, TN 37402,				\$1.00
CHARTER TOWNSHIP OF FLINT, 1490 S. DYE RD, FLINT, MI 48532,				\$651.91
CITY ASSESSOR - COLLECTOR, CITY OF ARLINGTON TAX OFFICE, P.O. BOX 90090, ARLINGTON, TX 76004,				\$1.00
CITY CLERK, CITY OF LOS ANGELES, 111 N. HOPE ST., RM L-68, LOS ANGELES, CA. 90012-5701,				\$1.00
CITY OF ADRIAN, DONNA STEWART TREASURER, 100 E CHIRCH ST, ADRIAN, MI 49221,				\$76.89
CITY OF ALEXANDRIA, VIRGINIA, DEPT OF FIN REV DIV, P.O. BOX 178, ALEXANDRIA, VA 22313,				\$182.75
CITY OF ANN ARBOR TREASURER, TREASURERS OFFICE, P.O. BOX 79001, DETROIT, MI 482791176,				\$228.30
CITY OF ARLINGTON TAX OFFICE, CITY ASSESSOR-COLLECTOR, P.O. BOX 90090, ARLINGTON, TX 76004,				\$541.94
CITY OF BATON ROUGE LOUISIANA, DEPT. OF FINANCE,REVENUE DIV, P.O. BOX 2590, BATON ROUGE, LA 70821,				\$22,901.68
CITY OF CHATTANOOGA, CITY TREASURER'S OFFICE, 102 CITY HALL, CHATTANOOGA, TN 37402,				\$240.52
CITY OF COLORADO SPRINGS, SALES TAX DIVISION, P.O. BOX 2408, COLORADO SPRINGS, CO 80901,				\$4,595.85
CITY OF DALLAS, PROPERTY TAX, P.O. BOX 660242, DALLAS, TX 752660242,				\$1,744.78
CITY OF DANBURY, TAX COLL CITY OF DANBURY, P.O. BOX 237, DANBURY, CT 06813,				\$791.94
CITY OF DEARBORN, ROBERT A KNOOP,TREASURER, P.O. BOX 4000, DEARBORN, MI 48126,				\$350.92
CITY OF FRANKLIN, BUS TAX DEPT, P.O. BOX 705, FRANKLIN, TN 37065,				\$77.00
CITY OF GRANDVILLE, 3195 WILSON, GRANDVILLE, MI. 49418, ,				\$223.23
CITY OF HUNTSVILLE, SALES TAX DIV, P.O. BOX 308, HUNTSVILLE, AL. 35804,				\$5,760.65
CITY OF KENNER TAX DEPARTMENT, 1801 WILLIAMS BLVD., KENNER, LA 70062, ,				\$155.31

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VENDOR	contingent	unliquidated	disputed	Open Amount
CITY OF KNOXVILLE, PROPERTY TAX OFFICE, P.O. BOX 59031, KNOXVILLE, TN 379509031,				\$335.95
CITY OF MARLBOROUGH, OFC OF CITY CLERK, 140 MAIN ST. CITY HALL, MARLBOROUGH, MA.01752,				\$17.49
CITY OF MESA, P.O. BOX 16350, MESA, AZ 852116350,				\$6,618.13
CITY OF MOBILE, P.O. BOX 2745, MOBILE, AL. 36652, ,				\$8,325.39
CITY OF NOVI, 45175 WEST TEN MILE RD., NOVI, MI. 48375-3024, ,				\$1,204.18
CITY OF RACINE TAX PAYMENTS, BOX 689991, MILWAUKEE, WI 53268, ,				\$188.64
CITY OF SALISBURY, FINANCE DIRECTOR, P.O. BOX 4118, SALISBURY, MD 21803,				\$416.85
CITY OF SANTA ANA FIN. DEPT, BUSINESS TAX OFFICE M-15, P.O. BOX 1964, SANTA ANA, CA 927021964,				\$35.00
CITY OF STERLING HEIGHTS(TREA), 40555 UTICA RD., P.O. BOX 8009, STERLING HEIGHTS, MI 48311800,				\$20.50
CITY OF TAUNTON, P.O. BOX 840, MEDFORD, MA 02155-0840, ,				\$36.93
CITY OF TREASURER/COLLECTOR, P.O. BOX 531, MEDFORD, MA. 02155-0006, ,				\$11.81
CITY OF TROY, 500 W BIG BEAVER, TROY, MI 48084-5285, ,				\$2,500.36
CITY OF TUKWILA-BUSNISS LIC., ATTN: CITY CLERK'S OFFICE, 6200 SOUTHCENTER BLVD., TUKWILA, WA 98188-2599,				\$1.00
CITY OF WATERBURY, TAX COLLECTOR CITY OF WATERBUR, P.O. BPX 2556, WATERBURY, CT 06723,				\$272.36
CITY TREASUTER, BUSINESS TAXES SECTION, P.O. BOX 121536, SAN DIEGO, CA 921124165,				\$1.00
CLARKE COUNTY, ATHENS GEORGIA, P.O. BOX 1768, ATHENS, GA 30603,				\$7.11
CLEAR CREEK I.S.D., ATTN: TAX ASSESSOR/COLLECTOR, P.O. BOX 209130, HOUSTON, TX. 77216-1930,				\$2,653.31
CLERK-TREASURER, VILLAGE OF GREENDALE, 6500 NORTHWAY, GREENDALE, WI. 53129,				\$1,181.55
COLLECTOR OF REVENUE, SCOTT PAYNE, 940 BOONVILLE, SPRINGFIELD, MO 65802,				\$270.56
COLLECTOR OF REVENUE-ST LOUIS, 41 S. CENTRAL, P.O. BOX 11491, CLAYTON, MO 631050291,				\$1.00
COLORADO DEPARTMENT OF REV, 1375 SHERMAN ST., DENVER, CO 80261,				\$28,999.00
COLUMBUS CITY TREASURE, 50 W GAY ST 4TH FL, COLUMBUS, OH 43215,				\$1.00
COMMISSIONER OF REVENUE SER, STATE OF CT./DEPT OF REVENUE, P.O. BOX 2980, HARTFORD, CT 061042974,				\$94,380.81
COMMONWEALTH OF MASSACHUSETTS, MASS. DEPARTMENT OF REVENUE, P.O. BOX 7039, BOSTON, MA. 02204-7039,				\$151,911.96
COMMONWEALTH OF PA, PA DEPT OF REV, 2ND FLOOR 86 BOYLSTON ST., BRADFORD, PA 167012011,				\$170.00
COUNTY OF FAIRFAX, DEPARTMENT OF TAX ADMINISTRA, P.O. BOX 10202, FAIRFAX, VA 22035,				\$24.33
COUNTY OF MADISON, P.O. BOX 99, MADISON, AL. 33758, ,				\$8.00
COUNTY OF SPOTSYLVANIA, 9104 COURTHOUSE RD., SPOTSYLVANIA, VA. 22553, ,				\$7.04
COUNTY TAX COLLECTOR, P.O. BOX 1817, SANTA CRUZ, CA 95061,				\$1.00
DADE COUNTY TAX COLLECTOR, OCCUPATIONAL LICENSE SECTION, 140 W. FLAGLER ST, 14TH FL., MIAMI, FL 33130-1573,				\$1,056.70
DAVID A. RUFF , WASHINGTON COUNTY COLLECTOR , 280 N. COLLEGE, SUITE 202, FAYETTEVILLE, AR 72701,				\$1,442.29
DAVID CHILDS TAX, ASSESSOR-COLLECTOR, PO BOX 620088, DALLAS, TX 752023504,				\$796.64
DEE A MINTON TREASURER, CHARTER TOWNSHIP OF WATERFORD, PO BOX 79001, DETROIT, MI 48279,				\$48.11
DELAWARE DIV OF REV, P.O. BOX 2340, WILMINGTON, DE 19899-2340, ,				\$90.67

SCHEDULE E - NATURAL WONDERS

VENDOR	contingent	unliquidated	disputed	Open Amount
DELAWARE SECRETARY OF STATE, DIV.OF CORP. - c/o MNB, DEPT. 74072, BALTIMORE, MD 212744072,				\$1.00
DENNIS SEMLER, TULSA COUNTY TREASURER, 500 S DENVER AVE, TULSA, OK 741033899,				\$863.00
DEPARTMENT OF TAX AND REVENUE, P.O. BOX 2666, CHARLESTON, WV 253302666,				\$1.00
DEPARTMENT OF TAX AND REVENUE, REVENUE DIVISION, P.O. BOX 1826, CHARLESTON, WV 253271826,				\$1.00
DEPT OF REVENUE, REMITTANCE CENTER, P.O. BOX 5055, SIOUX FALLS, SD 57117-5055,				\$9,304.66
DONALD R. WHITE, TAX COLLECTOR, ALAMEDA COUNTY, 1221 OAK STREET, OAKLAND, CA 94612,				\$1.00
DOUG BELDEN, TAX COLLECTOR, 601 E. KENNEDY BLVD. 14TH FL, TAMPA, FL. 33602-4931, ,				\$6,624.84
DOUGLAS COUNTY TREASURER, DEPT 0570, DENVER.CO. 80263-0570, ,				\$3,155.65
EANES TAX OFFICE, P.O. BOX 162410, AUSTIN, TX 78716,				\$2,059.97
EAST BATON ROUGE SHERIFF, P.O. BOX 70, BATON ROUGE, LA,				\$5,993.45
EL PASO COUNTY TREASURER, P.O. BOX 2018, COLORADO SPRINGS, CO 809012018,				\$707.12
FLORIDA DEPARTMENT OF REVENUE, 5050 W.TENNESSEE ST. BLDG.K, TALLAHASSEE, FL 32399,				\$438,796.11
GEORGIA DEPT OF REVENUE, SALES & USE TAX DIVISION, P.O. BOX 105296, ATLANTA, GA 30348-5296,				\$112,395.43
GEORGIA INCOME TAX DIVISION, CORPORATE ESTIMATED TAX, P.O. BOX 105136, ATLANTA, GA 30348-5136,				\$300.00
GOVERNMENT OF THE DIST OF, COLUMBIA, P.O. BOX 679, BEN FRANKLIN STATION,				\$6,472.80
GREENVILLE CNTY TAX COLLECTOR, P.O. BOX 1433, COLUMBIA, SC 29202,				\$568.47
GWINNETT CNTY TAX COMMISSIONER, PROPERTY TAX DIVISION, P.O. BOX 105574, ATLANTA, GA 303485574,				\$1.00
HARRY LEE, SHERIFF/E-O TAX COLL, PARISH OF JEFFERSON, P.O. BOX 130, GRETNA, LOUISIANA 70054,				\$1,010.45
IDAHO STATE TAX COMMISSION, ATTN: MIKE HEALY - FSB-BANKRUPTCY, PO BOX 36, BOISE, ID 83722-2305,				\$14,853.26
ILLINOIS DEPARTMENT OF REVENUE, RETAILERS OCCUPATION TAX, SPRINGFIELD, IL 62796,				\$50,103.14
INDIANA SECRETARY OF STATE, P.O. BOX 5501, INDIANAPOLIS, IN 46225,				\$68,420.12
IOWA DEPT./REVENUE AND FINANCE, TREASURER - STATE OF IOWA, P.O. BOX 10412, DES MOINES, IA 503060412,				\$26,614.68
JAMES ROKAKIS CUYAHOGA CTY TRE, PERSONAL PROPERTY DEPARTMENT, PO BOX 94541, CLEVELAND, OH 44101,				\$123.41
JIMMY WEEKS, TAX COLLECTOR, P.O. BOX 218, GREEN COVE SPRINGS, FL 32043, ,				\$581.76
JOHN F. CHAFIN, CFC-CNC, LEON COUNTY TAX COLLECTOR, P.O. BOX 1835, TALLAHASSEE, FL 323021835,				\$681.40
JOHN K. CLARK TAX COLLECTOR, PALM BEACH COUNTY, P.O. BOX 3715, WEST PALM BEACH, FL 334023715,				\$1,565.17
JOHNSON COUNTY TREASURER, 111 S. CHERRY 3, OLATHE, KS 66061-3471, ,				\$362.14
JON A. SLATER, JR., TREASURER OF FAIRFIELD COUNTY, 210 E. MAIN ST., RM 203, LANCASTER, OH 43130,				\$491.08
JUNE GARRISON, TARRANT COUNTY, ASSESSOR & COLLECTOR OF TAXES, P.O. BOX 961018, FT. WORTH, TX 761610018,				\$4,970.89
KANSAS DEPARTMENT OF REVENUE, BUSINESS TAX BUREAU, TOPEKA, KS 666250001,				\$18,357.36
KATHY REEVES TAX A/C, MIDLAND COUNTY, P.O. BOX 712, MIDLAND, TEXAS 79702,				\$100.77
KENTUCKY REVENUE CABINET, FRANKFORT, KY. 40620-0003, , ,				\$226,911.67

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VENDOR	contingent	unliquidated	disputed	Open Amount
KNOX COUNTY TRUSTEE-MIKE LOWE, P.O. BOX 70, KNOXVILLE, TN 379010070,				\$366.89
KY PROP TAX AUDIT, COUNTY PROPERTY TAX VALUATION, 504 FISCAL COURT BUILDING 531 COURT PLACE, LOUISVILLE, KY 40202,	X	X	X	\$165,011.55
LABOR COMMISSIONER STATE OF CA, DEP OF IND RELATIONS DIV LABOR, 6150 VAN NUYS BLVD RM 100, VAN NUYS, CA. 91401,				\$1,747.50
LAFAYETTE CONSOLIDATED GOVERN, CUSTOMER SERVICE DIVISION, P.O. BOX 4024, LAFAYETTE, LA 70502,				\$328.32
LAFAYETTE PARISH SCHOOL BOARD, SALES TAX DIVISION, 411 E. VEMILION ST., LAFAYETTE, LA. 70501,				\$6,874.75
LARRY C. O'STEEN TAX COLLECTOR, P.O. BOX 9013, STUART, FL 349959013,				\$464.98
LFUCG, 200 EAST MAIN ST., LEXINGTON, KY 405071315,				\$1,041.61
LOUISIANA DEPT OF REVENUE, SALES TAX DIVISION, P.O. BOX 91009, BATON ROUGE, LA. 70822-9009,				\$26,099.00
LYNWOOD ROBERTS, TAX COLLECTOR, 231 E. FORSYTH ST., RM 130, JACKSONVILLE, FL 32202-3370, ,				\$1,221.83
MADISON COUNTY SALES TAX DEPT, MADISON COUNTY COURTHOUSE, 100 NORTH SIDE SQUARE, HUNTSVILLE, AL. 35801-4820,				\$822.08
MAINE SALES AND USE TAX RETURN, BUREAU OF TAXATION, P.O. BOX 1065, AUGUSTA, ME 043321065,				\$27,511.88
MANAGER OF REVENUE, CITY&CNTY OF DENVER,TREASURY, P.O. BOX 17430, DENVER, CO 802170430,				\$1.00
MANATEE CO TAX COLLECTOR, KEN BURTON,JR.,TAX COLLECTOR, P.O. BOX 25300, BRADENTON, FL. 34206-5300,				\$874.88
MARION COUNTY, THOMAS OLSON,TAX COLLECTOR, P.O. BOX 1812, OCALA, FL 344781812,				\$669.96
MARY HORN, DENTON COUNTY, P.O. BOX 1249, DENTON, TX 76202,				\$2,503.26
MARION COUNTY, THOMAS OLSON,TAX COLLECTOR, P.O. BOX 1812, OCALA, FL 344781812,				\$611.06
MASS DEPT OF REV, P.O. BOX 7039, BOSTON, MA. 02204-7039, ,				\$861.00
MICHIGAN DEPT OF TREASURY, #ME-0109617, DEPT. 77003, DETROIT, MI 482770003,				\$160,280.76
MIDLAND APPRAISAL DISTRICT, RON STEGALL CHIEF APPRAISER, PO BOX 908002, MIDLAND, TX 79708,				\$1,023.54
MIKE OLSON, TAX COLLECTOR, PASCO COUNTY FLORIDA, P.O. BOX 276, DADE CITY, FL 33526,				\$206.23
MINNESOTA DEPT OF REVENUE, A/C #1307160, SALES AND USE TAX, ST PAUL, MN 551461120,				\$32,681.00
MISSOURI DEPARTMENT OF REVENUE, P.O. BOX 840, JEFFERSON CITY, MO 651050840,				\$26,754.56
MOBILE COUNTY, P.O. BOX 2207, MOBILE, AL. 36652, ,				\$33.80
MONTGOMERY COUNTY MARYLAND, PO BOX 17448, BALTIMORE, MD 21297, ,				\$227.72
MUSCOGEE COUNTY TAX COMM, P.O. BOX 1441, COLUMBUS, GEORGIA 31902-1441, ,				\$5,533.20
N CAROLINA DEPT. OF REVENUE, CORP INCOME & FRANCHISE TAX, P.O. BOX 25000, RALEIGH, NC 276400001,				\$455.00
N CAROLINA DEPT. OF REVENUE, SALES & USE TAX DIVISION, P.O. BOX 25000, RALEIGH, NC 27640,				\$61,489.78
NEBRASKA DEPT OF REV, P.O. BOX 94818, LINCOLN, NE 68509-4818, ,				\$6,971.50
NELDA WILLS SPEARS,TAX COLL., P.O. BOX 970, AUSTIN, TX 78767-0970, ,				\$1.00
NEVADA DEPT. OF TAXATION, P.O. BOX 98560, LAS VEGAS, NV 891938560,				\$44,401.31
NEW JERSEY SALES TAX, CN-999, TRENTON, NJ 086460999,				\$186,367.95
NEW MEXICO TAXATION & REVENUE, P.O. BOX 25128, SANTA FE, NM 875045128,				\$13,420.57
NEW YORK STATE DEP OF TAXATION, 77 BROADWAY SUITE 112, BUFFALO, NY 14203-1670, ,				\$2.00

SCHEDULE E - NATURAL WONDERS

VENDOR	contingent	unliquidated	disputed	Open Amount
NEW YORK STATE, COPORATION TAX, , NY 12231,				\$1.00
NORWEST BANK COLORADO, N.A., CONTACT: LEIGH LUTZ, 1740 BROADWAY, 2ND FLOOR, DENVER, CO 80274,				\$4,509.54
NYC DEPT. OF FINANCE, P.O. BOX 179000, BROOKLYN, NY 11217-9000, ,				\$113.24
NYS SALES TAX PROCESSING, JAF BUILDING, PO BOX 1208, NEW YORK, NY 10116-1208,				\$207,275.13
OFC OF STATE TAX COMMISSIONER, SALES TAX COMPLIANCE SEC, STATE CAPITOL 600 E BLVD. AVE, BISMARCK, ND 58505,				\$9,127.42
OHIO BUREAU OF WORKERS'COMP, STATE INSURANCE FUND, CORPORATE ROCESSING DEPARMENT, COLUMBUS, OH 43271-0821,				\$1.00
OHIO DEPARTMENT OF TAXATION, 30 EAST BROAD ST., 22ND FLOOR, PO BOX 530, COLUMBUS, OH 43216-0530,				\$150.00
OKLAHOMA COUNTY TREASURER, P.O. BOX 268875, OKLANHOMA CITY, OK. 73126-8875, ,				\$2,763.73
OKLAHOMA TAX COMMISSION, P.O. BOX 26850, OKLAHOMA CITY, OK 731260850,				\$37,097.36
ORANGE COUNTY TAX COLLECTOR, EARL K. WOOD, P.O. BOX 2551, ORLANDO, FL 32802,				\$934.30
PARISH TAX COLLECTOR, P.O. DRAWER 92590, LAFAYETTE, LA 70509, ,				\$2,072.83
PAUL BETTENCOURT, TAX ASSESSOR-COLLECTOR, P.O. BOX 4622, HOUSTON, TX. 77210-4622,				\$4,077.28
PAUL D. PATE, SECRETARY OF STATE, HOOVER BUILDING, DES MOINES, IA 503190138,				\$1.00
PENNSYLVANIA DEPT OF REVENUE, BUREAU OF CORPORATION TAXES, DEPT 280422, HARRISBURG,PA. 17128-0422,				\$5,315.00
PENNSYLVANIA DEPT OF REVENUE, BUREAU OF RECEIPTS & CONTROL, DEPT. 280406, HARRISBURG, PA 171280406,				\$184,970.08
PHOENIX CITY TREASURER, P.O. BOX 29690, 118-#90005622S,119- #90005623S, PHOENIX, AZ 850389690,				\$7,972.80
RAY VALDES, TAX COLLECTOR, P.O. BOX 630, SANFORD, FL. 32772- 0630, ,				\$20.00
ROUND ROCK IND SCHOOL DISTRICT, P.O. BOX 660042, DALLAS, TX 75266, 1311 ROUND ROUND AVENUE,				\$2,858.77
SALES AND USE TAX SECTION, P.O. BOX 1272, LITTLE ROCK, AR. 772203-1272, ,				\$21,789.62
SARASOTA COUNTY TAX COLLECTOR, P.O.BOX 1358, SARASOTA, FL 34230,				\$1,028.72
SOUTH CAROLINA TAX COMMISSION, ID # 77-0141610, P.O. BOX 125, COLUMBIA, SC 29214,				\$15,296.71
STATE COMPTROLLER, COMPTROLLER OF PUBLIC ACCOUNTS, 111 E. 17TH STREET, AUSTIN, TX 78774-0100,				\$1.00
STATE OF ALABAMA, SALES AND USE TAX, P.O. BOX 327750, MONTGOMERY, AL. 36132-7750,				\$13,498.51
STATE OF CONNECTICUT, DEPT. OF REVENUE SERVICES, P.O. BOX 2974, HARTFORD, CT 061042974,				\$1.00
STATE OF CORP COMMISSION, VIRGINIA, , ,				\$20.00
STATE OF LOUISIANA, DEPT OF REV, P.O. BOX 201, BATON ROUGE, LA 70821-0201,				\$960.00
STATE OF MARYLAND/COMPTROLLER, SALES AND TAX USE DIVISION, 110 CARROLL STREET, ANNAPOLIS, MD 214110001,				\$90,532.76
STATE OF MI DEPT OF TREASURY, COLLECTION DIV P.O. BOX 30199, LANSING, MI. 48909, ,				\$2,105.26
STATE OF NEW JERSEY, DIV. OF TAXATION-CORP. TAX, CN 666 /FED ID#77-0141610, TRENTON, NJ 086460666,				\$100.00
STATE OF OREGON, CORPORATION DIVISION, 255 CAPITOL ST NE,SUITE 151, SALEM, OR 973101327,				\$220.00
STATE OF R.I. DIV OF TAXATION, ONE CAPITOL HILL, STE 4, PROVIDNCE, RI 02908-5802,				\$8,822.80
STATE OF RHODE ISLAND AND, PROVIDENCE PLANTATIONS, 100 NORTH MAIN ST CORP DIV, PROVIDENCE, RI 02908-1335,				\$265.00

SCHEDULE E - NATURAL WONDERS

VENDOR	contingent	unliquidated	disputed	Open Amount
STATE OF WASHINGTON, DEPARTMENT OF REVENUE, P.O. BOX 34052, SEATTLE, WA 981241052,				\$171,804.20
STATE TREASURER / COMPTROLLER, COMPTROLLER OF PUBLIC ACCTS., CAPITOL STATION, AUSTIN, TX 78774,				\$259,521.80
STATE TREASURER, BUSINESS LICENSE SERVICES, P.O. BOX 9034, OLYMPIA, WA 958079034,				\$1.00
TAX AS'OR COLL'TOR-COLLIN CTY, 210 S McDONALD STE 222, P.O. BOX 8006, MCKINNEY, TX 75069,				\$2,552.07
TAX COLLECTOR PALM BEACH CNTY, P.O. BOX 3715, WEST PALM BEACH, FL. 33402, ,				\$47.25
TAXATION AND REVENUE DEPT, P.O. BOX 25128, , SANTA FE, NM 875045128,				\$1.00
TENNESSEE DEPT OF REVENUE, 500 DEADERICK STREET, ANDREW JACKSON ST OFFICE BLDG., NASHVILLE, TN 37242,				\$111,746.00
THOMAS MAC" OLSON ", MARION CNTY TAX COLLECTOR, P.O. BOX 970, OCALA, FL. 34478-0970,				\$1.00
TOWN OF BRAINTREE, TAX COLL C/O DIRECT DEPOSIT, LOCK BOX P.O. BOX 69, MEDFORD, MA. 02155,				\$10.05
TOWN OF NATICK, TOWN COLLECTOR, P.O. BOX 604, NATICK, MA 01760,				\$49.93
TOWN OF WEST HARTFORD, 50 SOUTH MAIN ST., WEST HARTFORD, CT 06107,				\$63.74
TOWNSHIP OF ABINGTON, OFC OF THE TREASURER, 1176 OLD YORK RD., ABINGTON, PA. 19001,				\$80.00
TRAVIS CNTY TAX COLLECTOR, NELDA WILLS SPEARS, P.O. BOX 149004, AUSTIN, TX 787149004,				\$1,133.33
TREASURER - STATE OF IOWA, P.O. BOX 10412, DES MOINES, IA 503060412,				\$1.00
TREASURER OF STATE OF OHIO, P.O. BOX 16560, COLUMBUS, OH 432660060,				\$161,868.55
TREASURER, STATE OF OHIO, DIV OF IND COMP.FISCAL BEDDING, 6606 TUSSING RD. P.O. BOX 4009, REYNOLDSBURG, OH. 43068-9009,				\$1,768.48
TREASURY DIVISION, CITY & COUNTY OF DENVER, P.O. BOX 17430, DENVER, CO. 80217-0430,				\$7,873.05
UTAH COUNTY ASSESSOR, 100 EST CENTER ST., PROVO,UT. 84606, ,				\$1,785.74
UTAH STATE TAX COMMISSION, 160 EAST THIRD SOUTH, SALT LAKE CITY, UT 841340180,				\$22,774.62
UTAH STATE TAX COMMISSION, PROPERTY TAX, 210 NORTH 1950 WEST, SALT LAKE CITY, UT 84134,				\$1.00
VIRGINIA DEPT. OF TAXATION, CENTRAL PROCESSING, P.O. BOX 1777, RICHMOND, VA. 23214-1777,				\$105,457.54
W J JOEY" DAVIS ", WILLIAMSON CO TRUSTEE, P.O. BOX 648, FRANKLIN, TN 370650648,				\$394.00
W. FRED PETTY, CFC, TAX COLLECTOR,PINELLAS COUNTY, P.O. BOX 1729, CLEARWATER, FL 346171729,				\$3,348.52
WASHINGTON (KING COUNTY), KING CNTY ST OF WASHINGTON, 500 FOURTH AVE, SEATTLE, WA 981042387,				\$1,937.30
WASHOE COUNTY TREASURER, P.O. BOX 30039, RENO, NV 895203039,				\$474.92
WEST VIRGINIA DEPT/TAX & REV, P.O. BPX 1826, CHARLESTON, WV 253271826,				\$19,167.34
WEST VIRGINIA STATE TAX DIV, INTERNAL AUDITING DIV, P.O. BOX 3694, CHARLESTON, WV 25336-3694,				\$1,440.00
WICOMICO COUNTY, MD, P.O. BOX 4036, SALISBURY, MD 21803, ,				\$569.37
WILLIAM R. KASHNER, TREASURER OF LICKING COUNTY, PO BOX 830, NEWARK, OH 43058,				\$671.42
WISCONSIN DEPARTMENT, OF REVENUE, P.O. BOX 8908, MADISON, WI 53708-8908,				\$1.00
WISCONSIN DEPT OF REVENUE, P.O. BOX 93389, MILWAUKEE, WI. 53293-0389,				\$24,661.20
WORKERS' COMPENSATION DIVISION, P.O.BOX 360309, PITTSBURGH, PA 152506309,				\$1.00

SCHEDULE E - NATURAL WONDERS

VENDOR	contingent	unliquidated	disputed	Open Amount
				\$4,355,624.02